

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

No. and final bill

Division: BBMP / YNK

Bill Received No.

YNK-DBR No. **56**
Date: **19.09.18**

Sub-Division: Yelahanka Sub - Division.

Divisional

Cash Book Voucher No.

Date: 2018.
AEE/YNK SUB. DN
SBR No: **38/18-19**
Date: **19.09.18**

Schedule Docket No. Head of Account: **3332** Work Code: **002-18-000008**
Name of Work : Improvements to roads and drains at balaji layout in Kenchenahalli in ward No:02 of Yelahanka sub division. Est.Cost: 50.00 Lakhs B.R.No. :

Name of Contractor and Full Address: Sri Y A Dhanashekar No 10, KHB colony, yelahanka Bangalore - 560064.

Reference to Agreement No. EE/YNK.D/ E-PMT-14/ W.O/ 117 /2017-18

Date: 25-2-2018

Certified that the measurements were taken by me on **31/8/18** and recorded of Pages 115701 To 707 of measurement Book No 1158 and that the work is satisfactorily executed.

Y. A. Dhanashekar
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on **31/8/18** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. No.
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Gross Amt = Rs	5366519.00
Amount	
PSD = Rs	
CGST = Rs	53665.00
SGST = Rs	53665.00
IT = Rs	53665.00
LC = Rs	53665.00
CBF = Rs	5366.00
Royalty = Rs	45360.00
LD = Rs	265386.00
Total amount adjusted =	
Net Amt = Rs	5101133.00

Total amount adjusted =

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1. *Y. A. Dhanashekar*
2. Signature of Contractor

Dated Paid by me by Cheque No. Dated

Cash Rs.

Dated Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. **5366519.00**

Stamp

5101133.00 by Cheque

and Rs. **265386.00**

Executive Engineer

[Signature]
Asst. Engineer
Yelahanka Division
BBMP

No	Description of work	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2 1(a) / 2.3.5, No 5/Item No. 2.3)	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRB 4-1.3. Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1, 4 2 (P.12/1.4.3)	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs, with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No 1500, 1700, 2200 do- Wall and bottom thickness 15cm (P No 265 / It.No 37.59)	Cum
5	KSRB 4.9.2. Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No KBS 4 6 3 - do- TMT Bars Fe 500 - P.17/It.No 4.46.2	tonne
6	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal, machine mixed, including cost of all material, labour, HOM of Machinery, curing complete	Sq.m
		TOTAL

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This works comes under BBMP Limit.

Signature

Signature
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Remi
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	713.80 ✓	215.00 ✓	153467.00	713.80	153467.00 ✓	
-	-	713.80 ✓	105.00 ✓	74949.00	713.80	74949.00 ✓	
-	-	97.35 ✓	5500.00 ✓	535425.00	97.35	535425.00 ✓	
-	-	203.55 ✓	11880.00 ✓	2418174.00	203.55	2418174.00 ✓	
-	-	12.21 ✓	80650.00 ✓	984978.00	12.21	984978.00 ✓	
-	-	531.00 ✓	2259.00 ✓	1199529.00	531.00	1199529.00 ✓	
				5366522 ✓		5366522 ✓	

5366519

5366519